

# Zanzi

Order acknowledgment : GE 313686 27/12/07 Rev.: 1 of: 28/05/08  
our P.O. : 104950 24/10/07  
our P.O. Rev. : OF 21/05/2008  
ustomer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

ayment terms : 00F110 60 DAYS NET FROM INVOICE DATE

ransport : BY AIRFREIGHT  
elivery terms : C & F DFW AIRPORT  
arrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

ur Bank : INTESA SANPAOLO SPA NEW YORK  
esiduo in Ordine

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	30/01/09	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00	54,49000		5.449,00	30/01/09	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	27/02/09	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00	54,49000		5.449,00	27/02/09	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 400,00	54,49000		21.796,00	31/03/09	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 800,00	54,83000		43.864,00	31/03/09	81
Note	UNIT MATERIAL SURCHARGE\$10.38 (KINDLY REFER TO MR.A.MAGLIONE)						

**zanzi**

Order acknowledgment : GE 313686 27/12/07 Rev.: 1 Of: 28/05/08

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our P.O. : 104950 24/10/07

our P.O. Rev. : OF 21/05/2008

E-MAIL DATED 6/08/07)

UNIT PRICES AND EXTRA PRICING

FOR MATERIAL SURCHARGE IN

U.S. \$ AT THE EXCHANGE RATE OF

1E=1\$ TO BE FURTHER CONVERTED

AT THE EXCHANGE RATE OF THE

PREVIOUS DAY OF INVOICING DATE

(KINDLY REFER TO THE FOLLOWING

LINK:

[www.ecb.int/stats/exchange/](http://www.ecb.int/stats/exchange/)[eurofxref/html/index.en.html](http://eurofxref/html/index.en.html))

REVISION N.1 TO CHANGE DELIVE

RIES AND QUANTITIES.

Total amount of supply

USD

87.524,00

Superior Air Parts  
 621 South Royal Lane  
 Suite 100  
 Coppell TX 75019-3805

Supplier 104313	Order date 10/24/07	Print date 5/21/08
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Delivery address  
 Superior Air Parts Inc.  
 621 South Royal Lane  
 Suite 100  
 Coppell TX 75019-3805

Order address  
 ZANZI S.p.A.  
 CORSO VERCELLI, 159  
 10015 IVREA  
 ITALY

Buyer  
 Jeff Lochridge

To:  
 ANDREA MAGLIONE

Terms of payment  
 Net 60 Days

Internal Authorization

*Jeff Lochridge*

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					

SL19034	VALVE				
Rev G	100 EA	01/30/09	54.830		Y
			Line value:	5483.00	

SINGLE PACKAGING  
 SL19034 VALVE

SL19034	VALVE				
Rev G	100 EA	01/30/09	54.490		Y
			Line value:	5449.00	

BULK PACKAGING  
 SL19034 VALVE

SL19034	VALVE		54.83		
Rev G	100 EA	02/27/09	54.490		Y
			Line value:	5449.00	

SINGLE PACKAGING  
 SL19034 VALVE

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
<i>Andrea Maglione</i> Signature	5/28/08 Date

Superior Air Parts  
 621 South Royal Lane  
 Suite 100  
 Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
SL19034 VALVE	100	EA 02/27/09	54.49 <del>54.830</del>		Y
Rev G					
Line value:					5483.00

SL19034 VALVE

BULK PACKAGING

SL19034 VALVE	400	EA 03/31/09	54.49 <del>54.830</del>		Y
Rev G					
Line value:					21932.00

SL19034 VALVE

BULK PACKAGING

SL19034 VALVE	800	EA 03/31/09	54.83 <del>54.490</del>		Y
Rev G					
Line value:					43592.00

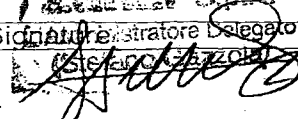
SL19034 VALVE

SINGLE PACKAGING

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM  
 DOLLARS TO EUROS.  
 PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G';  
 REVISION 'H' PENDING FAA APPROVAL  
 PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST  
 PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 87388.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Signature of Representative	Date
	5/28/08

PURCHASE ORDER

Order number 104950

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	2/19/09

Delivery address

Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address

ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Buyer

Bill Lockridge

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Method of transport: Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prov.
2008 PURCHASE ORDER					
SL18034 VALVE	100 EA	04/30/08	54.830		Y
Line value:					5483.00
SINGLE PACKED					
SL18034 VALVE					
SL18034 VALVE	100 EA	05/30/08	54.830		Y
Line value:					5483.00
SINGLE PACKED					
SL19031 VALVE					
SL19031 VALVE	100 EA	06/30/08	54.830		Y
Line value:					5483.00
SINGLE PACKED					
SL19031 VALVE					
SL19031 VALVE	100 EA	06/30/08	54.830		Y
Line value:					5483.00
SINGLE PACKED					
SL19031 VALVE					

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement: Sign and return by FAX to  
1-866-743-3558

Signature

Date

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier Order date Print date  
104313 10/24/07 3/19/08

Product	Quantity	Del. date	Price	Discount	Prev.
SL19034 VALVE	100	EA 06/30/08	54.490		Y
Line value:					5449.00
BULK PACKAGING					
SL19034 VALVE	100	EA 07/31/08	54.830		Y
Line value:					5483.00
SINGLE PACKED					
SL19034 VALVE	100	EA 07/31/08	54.490		Y
Line value:					5449.00
BULK PACKAGING					
SL19034 VALVE	100	EA 08/29/09	54.490		Y
Line value:					5449.00
SINGLE PACKED					
SL19034 VALVE	100	EA 09/30/08	54.830		Y
Line value:					5483.00
SINGLE PACKED					
SL19034 VALVE	100	EA 10/31/08	54.830		Y

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

PURCHASE ORDER Order number 104950

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier 104313 Order date 10/24/07 Print date 3/19/08

Product	Quantity	Del. date	Price	Discount	Prev.
Line value:					5483.00

SL19014 VALVE  
SINGLE PACKAGED

SL19014	100	EA	10/21/08	54.490	Y
Line value:					5449.00

SL19034 VALVE  
W/IF PACKAGING

SL19034	100	EA	11/26/08	54.830	Y
Line value:					5483.00

SL19014 VALVE  
SINGLE PACKAGED

SL19014	100	EA	12/29/08	54.490	Y
Line value:					5449.00

SL19034 VALVE  
SOLE PACKAGING

SL19034	100	EA	12/29/08	54.830	N
Line value:					5483.00

SL19031 VALVE  
SINGLE PACKAGED

SL19031	100	EA	01/30/09	54.490	N
Line value:					5449.00

SL19034 VALVE

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

PURCHASE ORDER		Order number	104950
Superior Air Parts		Supplier	Order date
621 South Royal Lane		104313	10/24/07
Suite 100			Print date
Coppell TX 75019-3805			3/19/08

Product	Quantity	Del.date	Price	Discount	Prov.
RE: PACKAGING					
PRINT DATE 11/18/07: REVISED PO TO CHANGE CURRENCY FROM					
DOLLARS TO EUROS.					
PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G'.					
REVISION 'H' PENDING FAA APPROVAL					
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST					

Order total: 76558.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date





# zanzi

Order acknowledgment : GE 313686 27/12/07 Rev.: Of: Page : 1  
Your P.O. : 104950 24/10/07  
Your P.O. Rev. :  
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VA
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	31/01/08	1
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	29/02/08	1
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	31/03/08	1
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00	54,49000		5.449,00	30/04/08	1
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	30/04/08	1
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00	54,83000		5.483,00	30/05/08	1
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718	N. 100,00	54,83000		5.483,00	30/06/08	1

Order acknowledgment : GE 313686 27/12/07 Rev.: Of: Page : 2  
Your P.O. : 104950 24/10/07  
Your P.O. Rev. :

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	SINGLE							
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00		54,49000		5.449,00	30/06/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00		54,83000		5.483,00	31/07/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00		54,49000		5.449,00	31/07/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00		54,49000		5.449,00	29/08/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00		54,83000		5.483,00	30/09/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00		54,83000		5.483,00	31/10/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00		54,49000		5.449,00	31/10/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 SINGLE	N. 100,00		54,83000		5.483,00	26/11/08	81
PFSUP/022/G	DRG. SL19034 REV. G EXHAUST VALVES COMM. 21718 BULK	N. 100,00		54,49000		5.449,00	29/12/08	81



Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Delivery address

Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019 3805

Order address

ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Buyer

JEFF LOCKRIDGE

PURCHASING

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
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SL19034

VALVE

Rev G

100

EA

01/31/08

54.830

Y

Line value:

5483.00

EUR

SL19034 VALVE

SINGLE PACKED

SL19034

VALVE

Rev G

100

EA

02/29/08

54.830

Y

Line value:

5483.00

EUR

SL19034 VALVE

SINGLE PACKED

SL19034

VALVE

Rev G

100

EA

03/31/08

54.830

Y

Line value:

5483.00

EUR

SL19034 VALVE

SINGLE PACKED

SL19034

VALVE

Rev G

100

EP

04/30/08

54.690

Y

(see notes in last page)

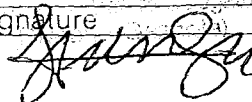
\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Sign and return by FAX to  
1-866-743-3558

Signature

Date



PURCHASE ORDER

Order number 104950

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.	
Line value:					5449.00	EUR

SL19034 VALVE

BULK PACKAGING

SL19034	VALVE					
Rev G	100	EA	04/30/08	54.830	Y	
Line value:					5483.00	EUR

SL19034 VALVE

SINGLE PACKED

SL19034	VALVE					
Rev G	100	EA	05/30/08	54.830	Y	
Line value:					5483.00	EUR

SL19034 VALVE

SINGLE PACKED

SL19034	VALVE					
Rev G	100	EA	06/30/08	54.830	Y	
Line value:					5483.00	EUR

SL19034 VALVE

SINGLE PACKED

SL19034	VALVE					
Rev G	100	EA	06/30/08	54.490	Y	
Line value:					5449.00	EUR

SL19034 VALVE

BULK PACKAGING

SL19034	VALVE					
Rev G	100	EA	07/21/08	54.830	Y	
Line value:					5483.00	EUR

SL19034 VALVE

(see notes in the last page)

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

12/27/2007

PURCHASE ORDER

Order number 104950

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
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SINGLE PACKED

SL19034 VALVE	100	EA	07/31/08	54.490	Y
REV G					
Line value:					5449.00 EUR

SL19034 VALVE

BULK PACKAGING

SL19034 VALVE	100	EA	08/29/08	54.490	Y
REV G					
Line value:					5449.00 EUR

SL19034 VALVE

BULK PACKAGING

SL19034 VALVE	100	EA	08/30/08	54.830	Y
REV G					
Line value:					5483.00 EUR

SL19034 VALVE

SINGLE PACKAGED

SL19034 VALVE	100	EA	10/31/08	54.830	Y
REV G					
Line value:					5483.00 EUR

SL19034 VALVE

SINGLE PACKAGED

SL19034 VALVE	100	EA	10/31/08	54.490	Y
REV G					
Line value:					5449.00 EUR

SL19034 VALVE

BULK PACKAGING

SL19034 VALVE	100	EA	11/26/08	54.830	Y
REV G					

(see notes in the last page)

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement	
Signature	Date 12/27/2007

*[Handwritten Signature]*

PURCHASE ORDER

Order number 104950

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: 5483.00 EUR

SL19034 VALVE

SINGLE PACKAGED

SL19034	VALVE				
Rev. 3	100 EA	12/29/08	54.490		Y
			Line value:	5449.00	EUR

SL19034 VALVE

BULK PACKAGING

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G'; REVISION 'H' PENDING FAA APPROVAL.

Order total: 87524.00 EUR

Unit material surcharge \$ 10.38 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/07)

Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: [www.ecb.int/stats/exchange/eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

12/27/2007

